GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Law Department – Establishment - Cell Phones – Payment of Bharathi Airtel Mobile Phone Bills for the period from 11.08.2023 to 10.09.2023 provided to certain officers and staff members of Law Department – Sanctioned - Orders – Issued.

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LAW (E.STORES) DEPARTMENT

G.O.Rt.No.298

Dated:15.09.2023

Read the following:-

1) G.O.Rt.No. 234, IT&C (Communications Wing) Dept., Dated: 25.07.2009.
2) G.O.Rt.No.292, LAW, Dated: 15-02-2014.
3) Bills from Bharathi Airtel Cellular Limited,Hyderabad Dated:12.09.2023.

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O R D E R:-

Sanction is hereby accorded for payment of **Total Rs.12,955/- (Rupees Twelve thousand nine hundred and fifty five only)** for the Month of August,2023 towards Bharathi Airtel Cell Phone charges made for official purpose for the period from 11.08.2023 to 10.09.2023 provided to the following Officers and Staff members of Law Department, A.P. Secretariat, Velagapudi, Amaravati.

For the Period 11-08-2023 to 10-09-2023

Sl. No.	Name and Designations of the Officers	Cell No.	Limit Rs.	Usage Rs.	Excess Calls Rs.	Total Amount Due
1.	Smt. V.Sunitha Addl Secretary to Govt.,	7382626318	1,375/-	499/-	--	499/-
2.	Sri R. Aravind, Additional Secretary to Govt.,	7729986163	1,375/-	499/-	--	499/-
3.	Sri K.G.G.S.B.R.Krishna Rao, Joint Secretary to Govt.,	7729986167	1,375/-	499/-	--	499/-
4.	Sri V. Ramesh, Joint Secretary to Govt.,	7660821444	1,375/-	499/-	--	499/-
5.	Sri V.Venkateswara Rao, Joint Secretary to Govt.,	7660907333	1375/-	499/-	--	499/-
6.	Sri M.V.RadhaKrishna Murthy, Deputy Secretary to Secretary to Government	7729986171	1375/-	499/-	--	499/-
7.	Sri Ch.Venkateswarlu, Deputy secretary to Govt	8330934212	1375/-	499/-	--	503/-
8.	Sri A. Srininvasa Babu, Deputy secretary to Govt	7729986161	1375/-	499/-	--	499/-
9.	Smt.G.V.S.Varalakshmi, Deputy secretary to Govt.	7660978677	1375/-	499/-	--	499/-
10.	Sri M.Ajay, Asst secretary to Govt.	8330934218	625/-	499/-	--	499/-
11.	Sri K.Venkat Rao, Assistant Secretary to Govt	8330934217	625/-	500/-	--	500/-
12.	Smt.M.Lavanya, Assistant Secretary to Govt	8330934211	625/-	499/-	--	499/-
13.	Law Peshi	7702429929	625/-	499/-	--	499/-
14.	S.Hari Prasad Reddy, Section Officer	9154199171	625/-	499/-	---	499/-
15.	D.Naresh, Section Officer	9154199172	625/-	499/-	---	499/-
16.	K.Vishnuvardhan Section Officer	9154199173	625/-	499/-	---	499/-
17.	N.Venkateswarlu, Section Officer	9154199174	625/-	499/-	---	499/-
18.	K.Narayana Swamy Naik, Section Officer	9154199176	625/-	499/-	---	499/-
19.	V.Anil Kumar, Section Officer	9154199177	625/-	499/-	---	499/-
20.	V.Sailaja, Section Officer	9154199179	625/-	499/-	---	499/-
21.	M.Venkata Lakshmi, Section Officer	9154199180	625/-	499/-	---	499/-
22.	N.Rajesh, Section Officer	9154199181	625/-	499/-	---	499/-
					TOTAL:	**10,979/-**
	Usage Charges					
	TAX					**1,976/-**
	TOTAL					**12,955/-**

Total Rs.12,955/- (Rupees Twelve thousand nine hundred and fifty five only)

Contd..2.

2. The amount sanctioned in para (1) above shall be debited to the "Major Head: 2052 Secretariat General Services – 090- Secretariat 010 Law Department-130-Office Expenses-139 Mobile / cell charges".

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to Credit the amount to the following Account:-

Name of the Bank	:	**ICICI BANK,**
Account No	:	**000805002144,**
Branch	:	**RAJBHAVAN ROAD, KHAIRTABAD**
MICR No	:	**500229002,**
IFS Code	:	**ICIC0000008.**

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYA PRABHAKARA RAO
SECRETARY TO GOVERNMENT
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to: Law (E.Claims) Department.
" : S/c & S/f.

// FORWARDED :: BY ORDER //

K. Vinodan
SECTION OFFICER